FEB 1 0 2010

RECEIVED

# CERTIFICATE OF NEED APPLICATION COLUMBIA MANOR CARE CENTER PROJECT #4479 NP

DESCRIPTION LTC Bed Expansion of 40 SNF Beds



Certificate of Need Program

#### **EXPEDITED LTC BED REPLACEMENT/EXPANSION APPLICATION**

Applicant's Completeness Checklist and Table of Contents

| Project Name:C                        | Columbia Manor Care Center Project No.: 4479 NP  |
|---------------------------------------|--|
| Project Description                   | T. T. G. C.  |
| Done Page N/A I                       | Description of CON Rulebook Contents   |
| Divider I. A                          | pplication Summary:  |
| $\square \frac{1}{8} \square 2$ .     | Applicant Identification and Certification (Form MO 580-1861).  Representative Registration (Form MO 580-1869).  Proposed Project Budget (Form MO 580-1863) and detail sheet.  |
| Divider II. F                         | Proposal Description:  |
| 1.1                                   | Provide a complete detailed project description.   |
| $\boxed{2}  \frac{13}{11}  \boxed{2}$ | Provide preliminary schematic drawings for the proposed project.   |
|                                       | Provide the existing and proposed gross square footage.  |
| <u>J</u> <u>— 1</u> 4.                | Document ownership of the project site.  |
| Divider III.                          | Community Need Criteria and Standards:   |
| 1.                                    | If the proposal is to relocate RCF/ALF beds within 6-mile radius in accordance with \$197.318.8(4) provide the following:  |
|                                       | <ul> <li>Documentation that all facilities involved are under the same licensure</li> </ul>  |
| ,<br>                                 | <ul><li>ownership or control;</li><li>Documentation that all facilities involved are within the 6-mile limit; and</li></ul>  |
| <u> </u>                              | Documentation that all owners and operators of the facility from which the beds  |
|                                       | are being transferred are aware of the proposal and consent to it.   |
| 2.                                    | If the proposal is to replace one-half of a qualifying licensed facility's beds within a 30-mile radius in accordance with \$197.318.9 provide the following:  |
| □ — Ø                                 | <ul> <li>Documentation that the facility has only been operating 50% of its licensed<br/>capacity with every resident residing in a private room and all vacant beds have<br/>been reported to the Division of Regulation and Licensure as unavailable for<br/>occupancy for at least the most recent four consecutive calendar quarters;</li> </ul>   |
| <u> </u>                              | <ul> <li>Documentation that the replacement beds shall be built to private room</li> </ul>   |
| <u> </u>                              | <ul> <li>specifications and only used for single occupancy; and</li> <li>Documentation that the existing and proposed facilities have the same owner or owners, and that the owner or owners stipulate that the beds to be replaced shall not be used later for long term care; if the existing facility is being operated under a lease, both the lessee and owner shall stipulate the same.</li> </ul> |
| 3.                                    | If the proposal is to replace a facility in its entirety at a single site within a 15-mile radius in accordance with \$197.318.10 provide the following:   |
|                                       | <ul> <li>Documentation that all facilities involved are within the 15-mile limit; and</li> </ul>   |
|                                       | <ul> <li>Documentation that the existing facility and the proposed facility have the same<br/>owner or owners with a written stipulation that the facility to be replaced will not<br/>be used later for long term care.</li> </ul>  |
| 4.                                    | If the proposal is to expand under provisions of \$197.318.1 and the effort to purchase has been successful provide:   |
| $\square$ $\frac{22}{2}$ $\square$    | - Purchase Agreement Form(s) (MO 580-2532); and  |
| <u> 27</u>                            | <ul> <li>A copy of the selling facility's reissued licensed verifying surrender of beds sold.</li> </ul>   |
| □ — <b>☑</b> 5.                       | If the proposal is to expand under provisions of \$197.318.1 and effort(s) to purchase have been unsuccessful, provide Purchase Agreement Form(s) (MO 580-2532) verifying unsuccessful effort(s) to purchase.  |

**DIVIDER I. APPLICATION SUMMARY** 

#### **DIVIDER I. APPLICATION SUMMARY:**

#### Application Summary shall include the completed forms in the following order:

1. Applicant Identification and Certification (Form MO 580-1861);

ANSWER: Attached as Exhibit 1 is the Applicant Identification and Certification

form.

2. Representative Registration (Form MO 580-1869);

ANSWER: Attached as Exhibit 2 is the Representative Registration form for Thomas

D. Vaughn.

3. Proposed Project Budget (Form MO 580-1863) and detail sheet

ANSWER: Attached as Exhibit 3 is the Proposed Project Budget and detail sheet.

#### **DIVIDER I. ATTACHMENTS**



Certificate of Need Program

### APPLICANT IDENTIFICATION AND CERTIFICATION

| (must match the <b>Letter of Intent</b> for this pro   | ject, without exception   | )   |
|--|---|---|
| 1. Project Location (attach additional pages as necessary to identify m  | ultiple project sites.)   |   |
| Title of Proposed Project  Columbia Manor Care Center  Project Address (Street/City/State/Zip Code)  |   | Project Number 4479 NP County   |
| 2012 Nifong Boulevard<br>Columbia, MO 65201  | ·   | Boone   |
| 2. Applicant Identification (information must agree with previou   | sly submitted Letter of Intent)   |   |
| List All Owner(s): (list corporate entity) Address (Street/City/Sta  | e/Zip Code)   | Telephone Number  |
| Columbia Manor, Inc. P. O. Box 588 Chillicothe, MO 64601   |   | 660-646-5385  |
|  |   | , .   |
| List All Operator(s): (list entity to be licensed or certified) Address (Street/City/Str   | ate/Zip Code)   | Telephone Number  |
| Columbia Manor, Inc. d/b/a Columbia Manor Care Center  2012 Nifong Boulevard Columbia, M   | O 65201   | 573-449-1246  |
|  | -   |   |
| 3. Ownership (Check applicable category)   |   |   |
|  |   |   |
| j\   |   | District  |
| Partnership Corporation  | County [ ]  | Other:  |
| 4. Certification:  |   |   |
| In submitting this project application, the applicant underst  |   |   |
| <ul> <li>(A) The review will be made as to the community need for application;</li> <li>(B) In determining community need, the Missouri Health will consider all similar beds or equipment within;</li> <li>(C) The issuance of a Certificate of Need (CON) by the Consules and CON statute;</li> <li>(D) A CON shall be subject to forfeiture for failure to incomproject six (6) months after the date of issuance, unlifor an additional six (6) months;</li> <li>(E) Notification will be provided to the CON Program states</li> <li>(F) A CON, if issued, may not be transferred, relocated, Committee.</li> </ul>   | racilities Review Committee depends or<br>ur an expenditure or<br>ess obligated or exte | ommittee (Committee) a conformance with its a any approved anded by the Committee |
| We certify the information and data in this application as acand belief by our representative's signature below:   | curate to the best of   | our knowledge   |
| 5. Authorized Contact Person (attach a Contact Person Correct  | ion Form if different from the l  | etter of Intent)  |
| Name of Contact Person Thomas D. Vaughn  | Title   |   |
| Telephone Number Fax Number  | Attorney E-mail Addr  | ėšš   |
| 573-635-9118   |   | hn@huschblackyell.com   |
| Signature of Contact Property Contact Pr | Date of Signs   | 10/2010 age   |



#### Certificate of Need Program

## REPRESENTATIVE REGISTRATION

| (A registration form must be completed for each p   | project represer  | nted)  |
|---|---|--|
| Project Name  |   | Number   |
| Columbia Manor Care Center  |   | 4479 NP  |
| (Please type or print legibly)  |   |  |
| Name of Representative  | Title   |  |
| Thomas D. Vaughn  | Attorney  |  |
| Firm/Corporation/Association of Representative (may be different from below, e.g., law firm, consulta   | nt, other)  | Telephone Number   |
| Husch Blackwell Sanders LLP   |   | 573-635-9118   |
| Address (Street/City/State/Zip Code)  |   |  |
| P. O. Box 1251<br>Jefferson City, MO 65102  | •   |  |
| Who's interests are being represented? (If more than one, submit a separate Representative Registration Form for  | or each.)   |  |
| Name of Individual/Agency/Corporation/Organization being Represented  Columbia Manor Care Center  |   | Telephone Number   |
| Columbia Manor Care Center  |   | 573-449-1246   |
| Address (Street/City/State/Zip Code)  2012 Nifong Boulevard  Columbia, MO 65201   |   | · ·  |
| Check one. Do you: Relationship to Pro  | oject:  |  |
| ✓ Support None Employee   | :   |  |
| Oppose Limployee Legal Coun   | sel   |  |
| Neutral Consultant  |   |  |
| Other information:  Lobbyist  Other (explain  | ain):   |  |
|   |   |  |
| I attest that to the best of my belief and knowledge the testimony a is truthful, represents factual information, and is in compliance with Any person who is paid either as part of his normal employment or any project before the health facilities review committee shall register chapter 105 RSMo, and shall also register with the staff of the health every project in which such person has an interest and indicate who opposes the named project. The registration shall also include the numberson, firm, corporation or association that the person registering remained project. Any person violating the provisions of this subsection penalties specified in \$105,478, RSMo. | ith §197.326.1 as a lobbyist to er as a lobbyist th facilities revi ether such pers ames and addi | RSMo which says: o support or oppose t pursuant to lew committee for supports or resses of any |
| Original Signature  |   | Date<br>February 9, 2010   |



#### PROPOSED PROJECT BUDGET

| Ī   | <u>Description</u>  | <b>Dollars</b> |
|-----|---|----------------|
| С   | OSTS:*  |                |
| 1.  | New Construction Costs ***                                | \$2,084,700    |
| 2.  | Renovation Costs ***                                      | 100,000        |
| 3.  | Subtotal Construction Costs (#1 plus #2)                  | \$2,184,700    |
| 4,  | Architectural/Engineering Fees                            | \$289,800      |
| 5.  | Other Equipment (not in construction contract)            | 400,000        |
| 6.  | Major Medical Equipment                                   | 0              |
| 7.  | Land Acquisition Costs ***                                | 0              |
| 8.  | Consultants' Fees/Legal Fees ***                          | 50,000         |
| 9.  | Interest During Construction (net of interest earned) *** | 0              |
| 10. | Other Costs ****  | 0              |
| 11. | Subtotal Non-Construction Costs (sum of #4 through #10)   | \$739,800      |
| 12. | Total Project Development Costs (#3 plus #11)             | \$2,924,500    |
| FIN | ANCING:   |                |
| 13. | Unrestricted Funds  | \$0            |
| 14. | Bonds   | 0              |
| 15. | Loans   | 2,924,500      |
| 16. | Other Methods (specify)                                   | 0              |
| 17. | Total Project Financing (sum of #13 through #16)          | \$2,924,500    |
| 18. | New Construction Total Square Footage                     | 21,668         |
|     | New Construction Costs Per Square Foot *****              | 96.21          |
| 20. | Renovated Space Total Square Footage                      | 14,640         |
| 21. | <u> </u>  | 6.83           |

<sup>\*</sup> Attach additional page(s) to provide details of how each line item was determined, including all methods and assumptions used.

<sup>\*\*</sup> These amounts should be the same.

<sup>\*\*\*</sup> Capitalizable items to be recognized as capital expenditures after project completion.

<sup>\*\*\*\*</sup> Include as Other Costs the following: other costs of financing; the value of existing lands, buildings and equipment not previously used for health care services, such as a renovated house converted to residential care, determined by original cost, fair market value, or appraised value; or the fair market value of any leased equipment or building, or the cost of beds to be purchased.

<sup>\*\*\*\*\*</sup> Divide new construction costs by total new construction square footage.

<sup>\*\*\*\*\*\*</sup> Divide renovation costs by total renovation square footage.

## **Proposed Project Budget Detail Sheet**

Project 4479 NP: Columbia Manor Care Center

All amounts are based on estimates prepared by Applicant's architect, SBWEsser, Sedalia, Missouri.

DIVIDER II. PROPOSAL DESCRIPTION

#### DIVIDER II. PROPOSAL DESCRIPTION

#### Proposal description shall include documents which:

#### 1. Provide a complete detailed project description;

ANSWER:

Columbia Manor, Inc. d/b/a Columbia Manor Care Center qualifies for a purchase of CON beds from any location in the State of Missouri pursuant to § 197.318.8 RSMo. 2000 because its average occupancy rate over the last six quarters is more than 90% and it has had no Class I violations during the same time period. Columbia Manor, Inc. d/b/a Columbia Manor Care Center will purchase forty (40) SNF beds from Grandview Care Center, Inc. d/b/a Grandview Manor Care Center, 5301 Harry Truman Drive, Grandview, MO 64030 and relocate these forty (40) SNF beds to Applicant's location at 2012 Nifong Boulevard, Columbia, MO 65201. The new construction will be approximately 21,668 square feet in the form of an addition to applicant's existing building where the new 40 SNF beds will be located. In addition, applicant will remodel the existing building (of approximately 14,640 square feet) in order to make changes to accommodate the addition, update wall coverings and paint and related remodeling.

#### 2. Provide preliminary schematic drawings for the proposed project;

ANSWER: Attached as **Exhibit 4** is a preliminary schematic drawing for the proposed project.

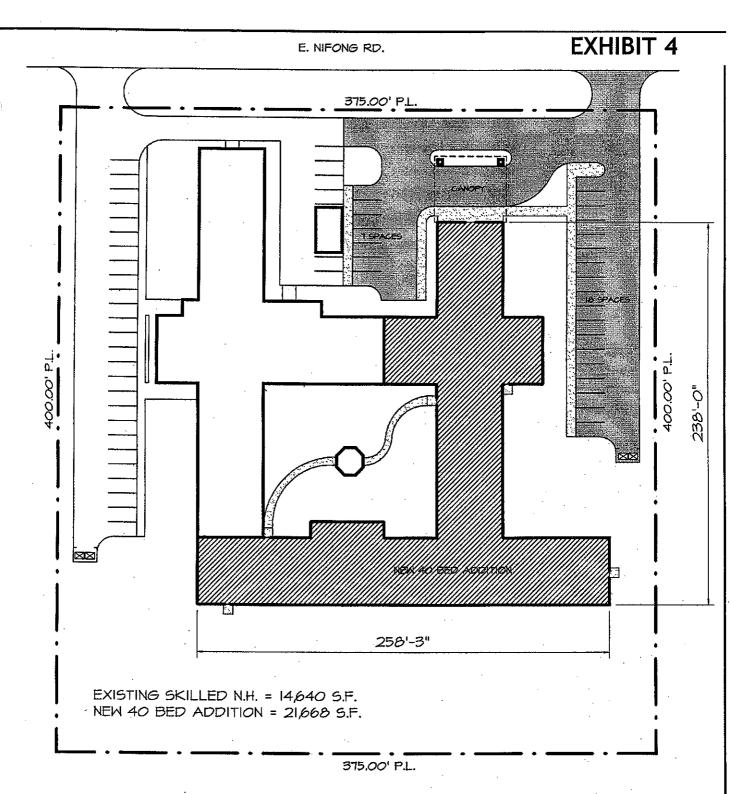
#### 3. Provide the proposed gross square footage;

ANSWER: The proposed gross square footage of the addition is 21,668 square feet. The gross square footage of the area to be remodeled is 14,640. The gross square footage of the existing building is 14,640.

#### 4. Document ownership of the project site, or provide an option to purchase;

ANSWER: Attached as **Exhibit 5** is documentation of the ownership of the project site in the form of a Release of Mortgage dated as of November 11, 1994.

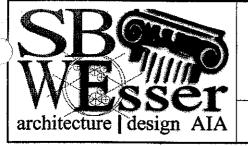
#### DIVIDER II. ATTACHMENTS





#### PROPOSED SITE PLAN

SCALE: 1"=60'-0"



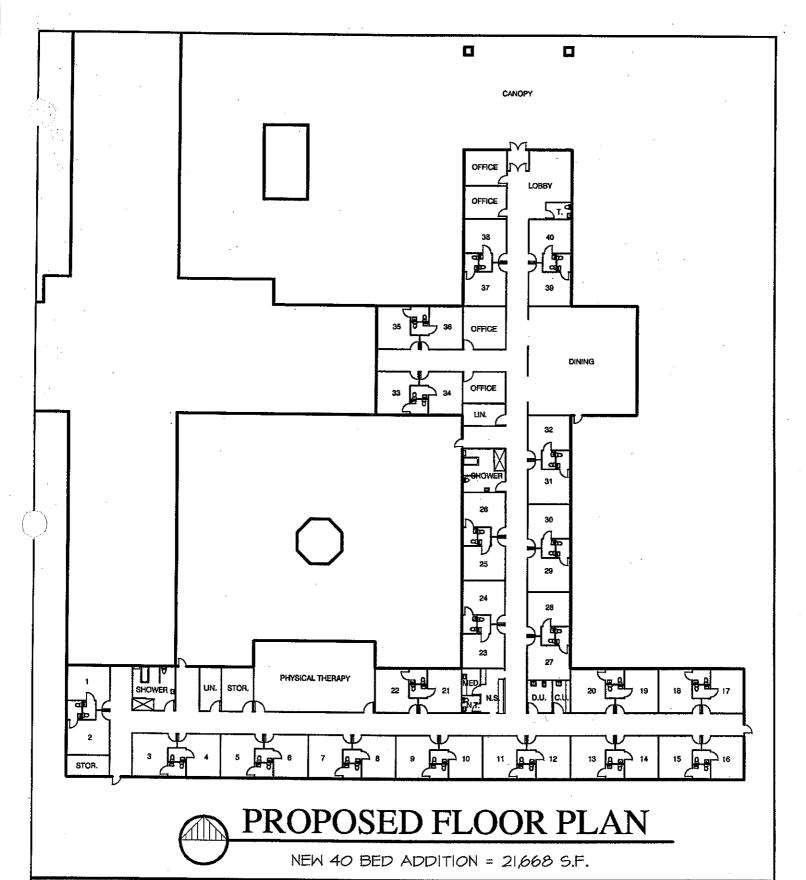
# COLUMBIA MANOR CARE CENTER 40 BED SKILLED ADDITION

**COLUMBIA** 

**MISSOURI** 

Feb. 10, 2010

Page 13





# COLUMBIA MANOR CARE CENTER 40 BED SKILLED ADDITION

**COLUMBIA** 

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Feb. 10, 2010

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| This certifies, that a certain mo                               | the City of                           | COLUM                | BIA         | MANOR I                    | NC Co        | unty of BC        | ONE.                                      |
|   | ate of <u>MT</u>                      | SSOURT               |             | •                          |              | ICAN GENT         |   |
| OUNTY, MICCOURT   |                                       | 1                    |             |                            |              | BOONE             | <del>, ,</del>                            |
| (State)   | on tROTH                              | •••                  | day of      | JULX                       |              |                   |   |
| ocuring the principal sum of \$                                 | 303,000.                              |                      |             | , and                      | duly reco    | ged hand an       | iiiii 사 타구                                |
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| ROONE   | County,.                              | MISS                 | OURI        | Allegranders               | , 1          | sas been fully    | paid at                                   |
| stisfied, and same in hereby relea                              | sed.                                  |                      |             | (State)                    |              |                   |   |
| IN WITNESS WHEREOF, the I                                       | Judersigned has h                     | ereunto se           | et its hand | by its prope               | riy          |                   |   |
| sthorized offices this  | T T WH                                | day                  | ofO         | TOBER                      |              |                   |   |
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| SEE ATTACHED  |                                       |                      | •           |                            |              |                   |   |
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| TATE OF MISSOURI ) 58:  |                                       |                      |             |                            |              | _                 |   |
| ounty of Boone)   |                                       |                      |             |                            |              |                   |   |
| The undersigned, a Notary Publicegoing Release was this day pro | duced to me in si                     | State and and County | County-air  | presend, dan<br>and neknov | yd Eeghelv   | relly abstraction | Munique<br>Se de                          |
| SHAWN COWANS BRAN   | CH_MANAGER_                           | ·                    |             |                            |              | 3.77 (1.25)       | 5 * • · · · · · · · · · · · · · · · · · · |
| be the act and deed ofAME                                       | DTCNN comments                        | (Corpores            | Namel       | ~                          | H            | 2372              | ( ) ( ) ( ) ( ) ( ) ( )                   |
|   | · · · · · · · · · · · · · · · · · · · |                      |             |                            | <del></del>  | 11000             | 5.,97                                     |
| d the act and deed of   | SHAWN GOWAN                           | S, BRAI              | NCH MAN     | AGER                       |              |                   | 1   |
|   |                                       |                      |             |                            |              | 1.0 P. S. S.      | C. I. F. Hell                             |
| in witness whereof, I hav                                       |                                       |                      | seal this   | 1171                       |              |                   | "t, 17                                    |
| NOVEMBER  |                                       | -94                  | •           |                            |              |                   |   |
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|   |                                       |                      | my cemm     | rique noiss                | 78 (         | *****             | 7   |
|   |                                       |                      | my comm     | a mark                     |              | indra K           | 11)                                       |

A tract of land in the SE; of Section 30, T48N, Range 12 W in Boone County, Missouri, and being a part of a survey recorded in Book 406, Page 954, of the Boone County Records. Said tract of land being further described as follows:

Beginning at the NE corner of a survey shown in Book 406, Page 954; thence along the East line of said survey, S 0° 49' W, 400 feet; thence N. 90° 00' W, 375 feet; thence N 0° 49' E, 400 feet to the South line of State Route "AG"; thence along said South line, S 90° 00' E., 375 feet to the point of beginning and containing 3.443 acres.

The (assigned) identified note (a) secured by the within deed(s) of trust was (were) produced and canceled by me this 26 day of September 1975.

BETTIE JOHNSON, RECORDER OF DEEDS

LISA VICTOR

STATE OF MISSOURI) COUNTY OF BOONE ) SS. Document No. 18246

deputy

I, the undersigned Recorder of Deeds for said county and state do thereby certify that the foregoing instrument of writing was filed for recortion of the 26th day of September, 1995 at 12 o'clock and 06:10 minutes PM and is truly recorded in Book 1181 Page 251.

Witness my hand and official seal on the day and year aforesaid.

BETTIE JOHNSON, BECORDER OF DEEDS

by Line Victor deputy

Document No. 69: Recorded in Book 406 page 220 Betty Saynders, Recorder of Dieds.

#### DEED OF TRUST # 200013138

| This Deed of Trust, made and entered into this 20th day of July   | , 1973.,                     |
|---|------------------------------|
| by and betweenColumbia Manor, Inc., a Missouri Corporation  |                              |
| apparer frit a species to the language of the |                              |
| of the County of Boone and State of Missouri, party of the first part   | , hereinafter referred to in |
| the singular person, musculine gender as "Borrower"; Ben. N Smith, Jr   | Cooper County, Missouri.     |
| party of the second part, hereinafter referred to as "Trustee" and  |                              |

#### MID MISSOURI SAVINGS AND LOAN ASSOCIATION

a corporation, of Boonville, Missouri, party of the third part, hereinafter referred to as the "Association"; WITNESSETH:

That the Burrower, in consideration of the debt and trust hereinafter described and created, and the sum of one dollar in hand paid by the Trustee, the receipt of which is hereby acknowledged, does by these presents grant, largain and sell, convey and confirm unto the Trustee, his successors and assigns, forever, all of the following described real estate, situate in the City of ..........

A tract of land in the SE% of Section 30, T48N, Range 12 W in Boone County, Missouri, and being a part of a survey recorded in Book 406, Page 954, of the Boone County Records. Said tract of land being further described as follows:

Beginning at the NE corner of a survey shown in Book 406, Page 954; thence along the East line of said survey, S 0° 49' W, 400 feet; thence N. 90° 00' W, 375 feet; thence N 0° 49' E, 400 feet to the South line of State Route "AC"; thence along said South line, S 90° 00' E., 375 feet to the point of beginning and containing 3.443 acres.

PANCELLE SEP 2 5 1995

BETTIE JOHNSON Recorder of Deeds, Boone Co., MO

this page has been identified.

Softe Agreemed Recorder of Deeds

By Charles Bronze

DIVIDER III. COMMUNITY NEED CRITERIA AND STANDARDS.

- 1. If the proposal is to relocate RCF beds within 6-mile radius in accordance with § 197.318.8(4) provide the following:
  - (a) Documentation that all facilities involved are under the same licensure ownership or control;

Not applicable.

- (b) Documentation that all facilities involved are within the 6-mile limit; and Not applicable.
  - (c) Documentation that all owners and operators of the facility from which the beds are being transferred are aware of the proposal and consent to it.

Not applicable.

- 2. If the proposal is to replace one-half of a qualifying licensed facility's beds within a 30-mile radius in accordance with § 197.318.9 provide the following:
  - (a) Documentation that the facility has only been operating 50% of its licensed capacity with every resident residing in a private room and all vacant beds have been reported to the Division of Health Standards and Licensure as unavailable for occupancy for at least the most recent four consecutive calendar quarters;

Not applicable.

(b) Documentation that the replacement beds shall be built to private room specifications and only used for single occupancy; and

Not applicable.

(c) Documentation that the existing and proposed facilities have the same owner or owners, and that the owner or owners stipulate that the beds to be replaced shall not be used later for long term care; if the existing facility is being operated under a lease, both the lessee and owner shall stipulate the same.

Not applicable.

- 3. If the proposal is to replace a facility in its entirety at a single site within a 15-mile radius in accordance with § 197.318.10 provide the following:
  - (a) Documentation that all facilities involved are within the 15-mile limit; and

Not applicable.

(b) Documentation that the existing facility and the proposed facility have the same owner or owners with a written stipulation that the facility to be replaced will not be used later for long term care.

Not applicable.

- 4. If the proposal is to expand under provisions of § 197.318.1 and the effort to purchase has been successful provide:
  - (a) Purchase Agreement Form(s) (MO 580-2532); and

Attached as **Exhibit 6** is a copy of the Purchase Agreement between applicant and Grandview Care Center, Inc. d/b/a Grandview Manor Care Center. Also attached as **Exhibit 7** is a copy of a letter dated January 22, 2010 from the Department of Health and Senior Services which certifies that the applicant meets the requirements of § 197.318.1 in that the facility had an average occupancy greater than 90% over the prior six quarters and had no Class I deficiencies during the prior 18 months.

(b) A copy of the selling facility's reissued license verifying surrender of beds sold.

Exhibit 8 includes a copy of the new license for Grandview Care Center, Inc. d/b/a Grandview Manor Care Center showing that the number of licensed beds has been reduced from 102 beds to 62 beds. Exhibit 9 is a copy of a letter from Grandview Care Center, Inc. d/b/a Grandview Manor Care Center to Thomas R. Piper which states that Grandview Care Center, Inc. d/b/a Grandview Manor Care Center will not expand in the category of SNF or intermediate care facility beds for a period of five (5) years.

5. If the proposal is to expand under provisions of § 197.318.1 and effort(s) to purchase have been unsuccessful, provide Purchase Agreement Form(s) (MO 580-2532) verifying unsuccessful effort(s) to purchase.

Not applicable.

**DIVIDER III. ATTACHMENTS** 



#### **PURCHASE AGREEMENT**

| Part I: Purchasing Facility In    | formation  |  |  |  |  |
|-----------------------------------|--|--|--|--|--|
| Name of Facility:                 | Columbia Manor Care Center   |  |  |  |  |
| Address (no PO Box):              | 2012 Nifong Boulevard  |  |  |  |  |
| City, State, Zip, County:         | Columbia MO Boone 65201  |  |  |  |  |
| Number/Type Licensed Beds:        | 52 RCF/ALF (check RCF/ALF for residential care and assisted living facility or ICF/SNF for intermediate care and skilled nursing facility) |  |  |  |  |
| Owner(s):                         | Columbia Manor, Inc.   |  |  |  |  |
| Operator(s):                      | Columbia Manor, Inc.   |  |  |  |  |
| Part II: Selling Facility Inform  | nation Grandview Manor Care Center   |  |  |  |  |
| Name of Facility:                 |  |  |  |  |  |
| Address (no PO Box):              | Grandview MO 64030 Jackson   |  |  |  |  |
| City, State, Zip, County:         | DOF/ALE  |  |  |  |  |
| Number/Type Licensed Beds:        | ICF/SNF living facility or ICF/SNF for intermediate care and skilled nursing facility)   |  |  |  |  |
| Owner(s):                         | Grandview Care Center, Inc.  |  |  |  |  |
| Operator(s):                      | Grandview Care Center, Inc.  |  |  |  |  |
| Part III: Value of Considerat     | ion  |  |  |  |  |
| Monetary Value of Purchase:       | \$ <u>100</u> No./Type Beds: <u>40 SNF</u>   |  |  |  |  |
| Terms of Purchase:                | Payment in full upon reduction in Seller's license   |  |  |  |  |
|                                   | (add more pages as necessary to describe the sale)   |  |  |  |  |
| Part IV: Certification of Infor   | mation   |  |  |  |  |
| Yes 🔲 No The above Pu             | rchaser and Seller have agreed to these purchase terms.  |  |  |  |  |
| Purchaser Signature:              | See Exhibit A  |  |  |  |  |
| Title/Date:                       |  |  |  |  |  |
| Seller(s) Signature(s): Owner(s): |  |  |  |  |  |
| Operator(s):                      |  |  |  |  |  |
| Title/Date:                       |  |  |  |  |  |

#### Exhibit A

Operator and Owner:

Operator and Owner:

Operator and Owner:

COLUMBIA MANOR, INC.
d/b/a COLUMBIA MANOR CARE
CENTER

GRANDVIEW CARE CENTER, INC.
INC. d/b/a GRANDVIEW MANOR CARE
CENTER

By:
Hal F. Juckette
President

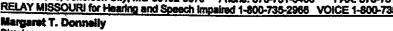
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#### Missouri Department of Health and Senior Services

P.O. Box 570, Jefferson City, MO 65102-0570 Phone: 573-751-6400 FAX: 573-751-6010 RELAY MISSOUR! for Hearing and Speech Impaired 1-800-735-2968 VOICE 1-800-735-2466





Jeremiah W. (Jay) Nixon Governor

January 22, 2010

Thomas D. Vaughn, Attorney Husch Blackwell Sanders LLC. P. O. Box 1251 Jefferson City, MO 65102

Re:

Columbia Manor Care Center

2012 Nifong Blvd. Columbia, MO 65201

Dear Mr. Vaughn:

Please find enclosed a copy of the LTC Facility Expansion Certification for Festus Manor, per request of the Certificate of Need Program.

The original has been forwarded to the Certificate of Need Program office for their review.

If you have any questions regarding the information submitted on this form, please contact me at 573-526-8522.

Thank you,

Tracy Niekamp, Program Manager Licensure and Certification Unit

Attachment

| Name of Facility:  Address (no PO Box):  2012 Nifong Boulevard  City, State, Zip, County:  Columbia, MO 65201 (Boone County)  Number and Type of Beds:  52  | Part 1: Facility Information  |
|---|---|
| City, State, Zip, County:  Columbia, MO 65201 (Boone County)  Number and Type of Beds:  52  | Name of Facility: Columbia Manor Care Center  |
| Number and Type of Beds: 52   | Address (no PO Box): 2012 Nifong Boulevard  |
| Number and Type of Beds: 52   |   |
| Operator(s):  Project Number:  4479 NP  |   |
| Project Number: 4479 NP Date LOI Filed; January 8, 2010  Post II: Quarterly RCF/ALF/ICF/SNF Bed Occupancy Rate  Occupancy statistics for this facility for the most recent six consecutive calendar quarters prior to the LOI date shown above:  (strete appropriate quarter, insert the Calendar Year (CV), and complete information below)  Qtr (1)2 3 4 CV DS: 42.5% Qtr 1 2 34 CV DS: 40.0% Qtr (1)2 3 4 CV DS: 41.5% Qtr 1 2 34 CV DS: 40.0% Qtr (1)2 3 4 CV DS: 41.5% Qtr 1 2 36 CV DS: 40.5% Qtr 1 2 3 4 CV DS: 41.2% Qtr 1 2 3 6 | Owner(s): Columbia Manor, Inc.  |
| Occupancy statistics for this facility for the most recent six consecutive calendar quarters prior to the LOI date shown above:    Core opposite quarter, insert the Calendar Year (CV), and complete information below)    Str(1) 2 3 4 CV   Str 20 8   Str 1 2 3 4 CV   Str 1 2 3 4 | Operator(s): Columbia Manor, Inc.   |
| Occupancy statistics for this facility for the most recent six consecutive calendar quarters prior to the LOI date shown above:  (trois appropriate quarter, insert the Calendar Year (CY), and complete information below)  [Str(1) 2 3 4 CY 08 : 26 %   | Project Number: 4479 NP Date LOI Filed: January 8, 2010   |
| quarters prior to the LOI date shown above:  (ctrice appropriate quarter, insert the Calendar Year (CV), and complete information below)  Qtr 1/2 3 4 CV 0/2 : 20.5 % Qtr 1 2 3/4 CV 0/2 : 20.5 % Qtr 1/2 3 4 CV 0/2 : 20.5 %  Qtr 1/2 3 4 CV 0/2 : 20.5 % Qtr 1/2 3/4 CV 0/2 : 20.5 % Qtr 1/2 3/4 CV 0/2 : 20.5 %  Six-quarter average: 21.0 %  Yes No For expansion through the purchase of beds, based on the Division of Regulation and Licensure's (DRL) Quarterly Survey Data, the 90% bed occupancy requirement has been met.  Yes No For expansion through the addition of beds, based on the DRL's Quarterly Survey Data, the 92% bed occupancy requirement has been met for under 40 LTC beds, or 93% for 40 bed or more LTC beds (see above).  Part III: Deficiencies  Yes No For expansion through the purchase or addition of beds, based on the DRL's annual facility survey, the above-named facility meets the requirement of not having any final Class I patient care deficiencies during the past 18 months.  Part IV: Certification of Information  Statement: The above information is an accurate representation of the findings by the DRL in accordance with appropriate CON rules.   | Part II: Quarterly RCF/ALF/ICF/SNF Bed Occupancy Rate   |
| Six-quarter average: 91.0%  Six-quarter average: 91.0%  Yes No For expansion through the purchase of beds, based on the Division of Regulation and Licensure's (DRL) Quarterly Survey Data, the 90% bed occupancy requirement has been met.  Yes No For expansion through the addition of beds, based on the DRL's Quarterly Survey Data, the 92% bed occupancy requirement has been met for under 40 LTC beds, or 93% for 40 bed or more LTC beds (see above).  Part III: Deficiencies  Yes No For expansion through the purchase or addition of beds, based on the DRL's annual facility survey, the above-named facility meets the requirement of not having any final Class I patient care deficiencies during the past 18 months.  Part IV: Certification of Information  Statement: The above information is an accurate representation of the findings by the DRL in accordance with appropriate CON rules.  | quarters prior to the LOI date shown above: (circle appropriate quarter, insert the Calendar Year (CY), and complete information below) |
| Six-quarter average: 91.0%  Six-quarter average: 91.0%  Yes No For expansion through the purchase of beds, based on the Division of Regulation and Licensure's (DRL) Quarterly Survey Data, the 90% bed occupancy requirement has been met.  Yes No For expansion through the addition of beds, based on the DRL's Quarterly Survey Data, the 92% bed occupancy requirement has been met for under 40 LTC beds, or 93% for 40 bed or more LTC beds (see above).  Port III: Deficiencies  Yes No For expansion through the purchase or addition of beds, based on the DRL's annual facility survey, the above-named facility meets the requirement of not having any final Class I patient care deficiencies during the past 18 months.  Port IV: Certification of Information  Statement: The above information is an accurate representation of the findings by the DRL in accordance with appropriate CON rules.  | 9tr(1)234 CYON: 128% 9tr 1 284 CYON: 90.0% 9tr(1)234 CYON: 12%  |
| Yes No For expansion through the purchase of beds, based on the Division of Regulation and Licensure's (DRL) Quarterly Survey Data, the 90% bed occupancy requirement has been met.  Yes No For expansion through the addition of beds, based on the DRL's Quarterly Survey Data, the 92% bed occupancy requirement has been met for under 40 LTC beds, or 93% for 40 bed or more LTC beds (see above).  Part III: Deficiencies  Yes No For expansion through the purchase or addition of beds, based on the DRL's annual facility survey, the above-named facility meets the requirement of not having any final Class I patient care deficiencies during the past 18 months.  Part IV: Certification of Information  Statement: The above information is an accurate representation of the findings by the DRL in accordance with appropriate CON rules.  |   |
| Regulation and Licensure's (DRL) Quarterly Survey Data, the 90% bed occupancy requirement has been met.  Yes No For expansion through the addition of beds, based on the DRL's Quarterly Survey Data, the 92% bed occupancy requirement has been met for under 40 LTC beds, or 93% for 40 bed or more LTC beds (see above).  Part III: Deficiencies  Yes No For expansion through the purchase or addition of beds, based on the DRL's annual facility survey, the above-named facility meets the requirement of not having any final Class I patient care deficiencies during the past 18 months.  Part IV: Certification of Information  Statement: The above information is an accurate representation of the findings by the DRL in accordance with appropriate CON rules.  |   |
| Survey Data, the 92% bed occupancy requirement has been met for under 40 LTC beds, or 93% for 40 bed or more LTC beds (see above).  Part III: Deficiencies  Yes No For expansion through the purchase or addition of beds, based on the DRL's annual facility survey, the above-named facility meets the requirement of not having any final Class I patient care deficiencies during the past 18 months.  Part IV: Certification of Information  Statement: The above information is an accurate representation of the findings by the DRL in accordance with appropriate CON rules.   | Regulation and Licensure's (DRL) Quarterly Survey Data, the 90% bed   |
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| annual facility survey, the above-named facility meets the requirement of not having any final Class I patient care deficiencies during the past 18 months.  Part IV: Certification of Information  Statement: The above information is an accurate representation of the findings by the DRL in accordance with appropriate CON rules.   | Part III: Deficiencies  |
| Statement: The above information is an accurate representation of the findings by the DRL in accordance with appropriate CON rules.   | / \ annual facility everyor the above named facility incers life icular chical of any   |
| by the DRL in accordance with appropriate CON fules.  | Part IV: Certification of Information   |
| Signature: 12209  | by the DRL in accordance with appropriate CON fules.  Signature:  |

Missouri Department of Health and Senior Services

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Jeremiah W. (Jay) Nixon Governor

Margaret T. Donnelly Director

February 10, 2010

VICKY JARRARD, ADMINISTRATOR GRANDVIEW MANOR CARE CENTER 5301 HARRY S TRUMAN DR GRANDVIEW, MO 64030-1708

Dear Ms. Jarrard:

This is in response to your letter requesting to decrease the total bed capacity at Grandview Manor Care Center from 102 beds to 62 beds. Enclosed is an amended license that reflects this change.

If you have questions, please call the Licensure Unit at (573) 526-8506.

Sincerely,

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Matt Younger, Section Administrator Section for Long-Term Care Regulation

MY/TN/lh

**Enclosure** 

c: Region 3 Central Information Unit - 03157A

# Missour state o

Department of Health and Senior Services Division of Regulation and Licensure

License

GRANDVIEW CARE CENTER, INC

Operator

Is Hereby Granted this License to Operate A / An

**Skilled Nursing Facility** 

Pursuant to Chapter 198 RSMo

GRANDVIEW MANOR CARE CENTER

Name of Facility

5301 HARRY S TRUMAN DRIVE, GRANDVIEW, MISSOURI 64030-1708

Location

TYPE OF LICENSE: AMENDED TEMPORARY OPERATING PERMIT

EFFECTIVE DATE 01/01/2010

EXPIRATION DATE 03/31/2010

MAXIMUM BED CAPACITY: 62

LICENSE NUMBER 037706 40 BED DECREASE EFFECTIVE 02/09/10 luex

SECTION ADMINISTRATOR,
SECTION FOR LONG TERM CARE REGULATION

## GRANDVIEW CARE CENTER, INC. d/b/a Grandview Manor Care Center

5301 Harry Truman Drive Grandview, MO 64030 Telephone: 816.763.2855

February 8, 2010

Mr. Thomas R. Piper Missouri Certificate of Need Program P. O. Box 570 Jefferson City, MO 65102

Re: Grandview Manor Care Center

Dear Mr. Piper:

This letter is to stipulate that, contingent on Certificate of Need approval and licensure of forty (40) skilled nursing beds being purchased by Columbia Manor, Inc. d/b/a Columbia Manor Care Center from Grandview Care Center, Inc., d/b/a Grandview Manor Care Center ("Grandview Manor"), for a period of five years following the date on which the licensure is relinquished by Grandview Manor, Grandview Manor agrees that it will not increase its number of licensed beds in the SNF or intermediate care facility category beyond the current number of licensed beds which is 62 SNF beds, following reduction from 102 SNF beds to 62 SNF beds.

Sincerely yours,

Grandview Care Center, Inc.

d/b/a Grandview Manor Care Center

ue leet to

Hal F. Juckette

President